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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Clay, Dwayne Case Number: 06 B 14681

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Judge: Wedoff, Eugene R

Printed: 10/2/07 Filed: 11/9/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 16, 2007

Confirmed: January 11, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	2,413.30	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,293.65
Trustee Fee:		119.65
Other Funds:		0.00
Totals:	2,413.30	2,413.30

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	Repayment	Paid to Date
1.	Ledford & Wu	Administrative	2,500.00	2,293.65
2.	Internal Revenue Service	Priority	3,270.61	0.00
3.	Asset Acceptance	Unsecured	351.58	0.00
4.	City Of Chicago Dept Of Revenue	Unsecured	5,616.82	0.00
5.	Premier Bankcard	Unsecured	203.23	0.00
6.	Comcast Cablevision	Unsecured	356.36	0.00
7.	Collection Company Of America	Unsecured		No Claim Filed
8.	Bally Total Fitness	Unsecured		No Claim Filed
9.	Credit Management Co.	Unsecured		No Claim Filed
10.	Instant Cash Advance	Unsecured		No Claim Filed
11.	Jefferson Capital	Unsecured		No Claim Filed
12.	JVDB Smith Assoc	Unsecured		No Claim Filed
13.	Murphy Lomon & Assocaites	Unsecured		No Claim Filed
14.	Midland Credit Management	Unsecured		No Claim Filed
15.	Nationwide Acceptance Corp	Unsecured		No Claim Filed
16.	TCF Bank	Unsecured		No Claim Filed
17.	OSI Collection Svc Inc	Unsecured		No Claim Filed
18.	Universal Lenders Inc	Unsecured		No Claim Filed
19.	KCA Financial Services	Unsecured		No Claim Filed
20.	TCF Bank	Unsecured		No Claim Filed
21.	Peoples Energy Corp	Unsecured		No Claim Filed

\$ 12,298.60 \$ 2,293.65

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TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
4.8%	85.35
5.4%	34.30
	\$ 119 65

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Denisi ashly